

ORG CODES

Chart of Accounts

Revised: 10/21/20

ORG #	Description	Primary Approver
101	Superintendent/President Office	<i>M. Garcia</i>
102	Research Planning and Grants Admin/Institutional Effectiveness	<i>M. Garcia</i>
103	Human Resources	<i>C. Dougherty</i>
104	Public Relations/Marketing	<i>M. Garcia</i>
107	CSEA	<i>C. Dougherty</i>
110	Safety Credits	<i>C. Dougherty</i>
112	Stakeholders & Visioning Process	<i>M. Garcia</i>
114	CTA	<i>C. Dougherty</i>
116	IVC Foundation	<i>M. Garcia</i>
117	Part-time Faculty Association	<i>C. Dougherty</i>
118	College Council	<i>M. Garcia</i>
151	Board of Trustees	<i>M. Garcia</i>
153	Board of Trustees H&W	<i>C. Dougherty</i>
201	Vice Pres Academic Services Office	<i>C. Tafoya</i>
202	Academic Senate	<i>C. Tafoya</i>
205	SLO Department	<i>C. Tafoya</i>
206	Title V Grant - TALCAS Project Gnt	<i>C. Tafoya</i>
208	OER Grant	<i>C. Tafoya</i>
211	Arts and Letters	<i>C. Tafoya</i>
221	Behavioral/Social Sci Division	<i>D. Drury</i>
223	Humanities	<i>B. Lane</i>
226	Foster Care	<i>E. Silva</i>
227	Social Science	<i>D. Drury</i>
228	Behavioral Science	<i>D. Drury</i>
229	Child Development	<i>E. Silva</i>
271	Science, Math, Engineering	<i>D. Drury</i>
301	Economic Devlmt and Career Tech Ed.	<i>E. Silva</i>
304	Region X	<i>E. Silva</i>
306	Apprentice Program	<i>E. Silva</i>
325	CTE Transitions - Post Transition	<i>E. Silva</i>
326	CTE Transitions - Student Success	<i>E. Silva</i>
327	CTE Transitions - World of Work	<i>E. Silva</i>
331	Industrial Technology Office	<i>E. Silva</i>
332	Agricultural Sciences	<i>E. Silva</i>
334	Automotive Tech	<i>E. Silva</i>
336	Electronics	<i>E. Silva</i>
338	Water Treatment Technology	<i>E. Silva</i>
339	Welding Technology	<i>E. Silva</i>
340	HVAC	<i>E. Silva</i>
341	Tool Room	<i>E. Silva</i>
342	Building Construction Technologies	<i>E. Silva</i>
343	Electrical Residential Technologies	<i>E. Silva</i>
344	Alternative Energy	<i>E. Silva</i>
346	Diesel Technology	<i>E. Silva</i>
351	Business Division Office	<i>E. Silva</i>
352	Business	<i>E. Silva</i>
353	Computer Information Systems	<i>E. Silva</i>
357	Office Technologies	<i>E. Silva</i>

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358	Cisco CCNA Discovery Program	<i>E. Silva</i>
363	Contract Ed	<i>E. Silva</i>
364	Non Credit Program	<i>E. Silva</i>
365	Community Service Classes	<i>E. Silva</i>
367	Driver Improvement Training	<i>E. Silva</i>
374	EMS	<i>R. Price</i>
391	Workforce Development Center	<i>E. Silva</i>
501	Library	<i>B. Lane</i>
502	Instructional Technology	<i>B. Lane</i>
503	Learning Services	<i>B. Lane</i>
504	Distance Education	<i>C. Tafoya</i>
513	Embedded Tutors	<i>B. Lane</i>
601	Health and Public Safety	<i>R. Price</i>
622	Administration of Justice	<i>R. Price</i>
624	Correctional Science	<i>R. Price</i>
625	POST	<i>R. Price</i>
641	Exercise Science/Wellness/Sport	<i>R. Price</i>
671	Nursing	<i>R. Webster</i>
672	Continuing Ed	<i>R. Price</i>
674	EMT	<i>R. Price</i>
676	Fire Science	<i>R. Price</i>
677	Health Technologies	<i>R. Webster</i>
678	Medical Assistance	<i>R. Webster</i>
679	Nursing Learning Center	<i>R. Webster</i>
680	Athletics	<i>D. Drury</i>
681	General Athletics	<i>D. Drury</i>
682	Basketball - Women	<i>D. Drury</i>
683	Basketball - Men	<i>D. Drury</i>
684	Baseball - Men	<i>D. Drury</i>
685	Softball - Women	<i>D. Drury</i>
686	Tennis - Women	<i>D. Drury</i>
687	Tennis - Men	<i>D. Drury</i>
688	Soccer - Women	<i>D. Drury</i>
689	Soccer - Men	<i>D. Drury</i>
691	Volleyball	<i>D. Drury</i>
693	General Athletics - Playoff	<i>D. Drury</i>
695	Women's Cross Country	<i>D. Drury</i>
696	Men's Cross Country	<i>D. Drury</i>
701	Information Technology	<i>J. Enz</i>
706	Reprographics Dept.	<i>J. Enz</i>
707	IT - Enterprise Systems	<i>J. Enz</i>
708	IT - Application Services	<i>J. Enz</i>
801	Vice President - Admin Services	<i>D. Garcia</i>
802	Food Services	<i>D. Garcia</i>
805	Pension On-behalf payments	<i>D. Garcia</i>
821	Purchasing	<i>D. Garcia</i>
824	Vans	<i>D. Garcia</i>
830	Fiscal Operations	<i>D. Garcia</i>
834	Financial Aid Accounting	<i>D. Garcia</i>

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835	Associated Students / Student Clubs	<i>J. Dalske</i>
851	Custodial Department	<i>D. Garcia</i>
852	Grounds Department	<i>D. Garcia</i>
853	Maintenance Department	<i>D. Garcia</i>
854	Transportation Department	<i>D. Garcia</i>
855	Water Treatment Plant	<i>D. Garcia</i>
856	Operations, Utilities	<i>D. Garcia</i>
857	Scheduled Maintenance	<i>D. Garcia</i>
858	Community/Public Services	<i>D. Garcia</i>
863	Prop 39 - Light Retrofit	<i>D. Garcia</i>
897	Building Funds	<i>D. Garcia</i>
901	Vice President - Student Services & Equity Office	<i>L. Johnson</i>
902	Admissions & Registration Staff	<i>V. Torres</i>
903	DSPS Staff	<i>H. Covarrubias</i>
905	Student Success & Support Program	<i>H. Covarrubias</i>
906	Student Support Services Program	<i>H. Covarrubias</i>
907	Student Affairs Staff	<i>V. Torres</i>
908	Upward Bound Program Staff	<i>H. Covarrubias</i>
909	Talent Search Program Staff	<i>H. Covarrubias</i>
910	Transfer Center	<i>H. Covarrubias</i>
913	Commencement	<i>V. Torres</i>
914	Career Fair	<i>H. Covarrubias</i>
915	Student Health Fee	<i>V. Torres</i>
916	Parking Control Office	<i>C. Dougherty</i>
918	Campus Security	<i>C. Dougherty</i>
920	Pool Operations	<i>V. Torres</i>
921	Student Success & Support - PD100	<i>L. Johnson</i>
923	ICOE/AEGB	<i>E. Silva</i>
924	Student Equity	<i>H. Covarrubias</i>
926	Upward Bound Math& Science Program	<i>H. Covarrubias</i>
931	Financial Aid	<i>V. Torres</i>
932	Cal Works Assessment/Counseling	<i>H. Covarrubias</i>
933	EOPS	<i>H. Covarrubias</i>
934	CARE	<i>H. Covarrubias</i>
935	Agency Workstudy	<i>V. Torres</i>
937	Cal Works/TANF	<i>H. Covarrubias</i>
940	Dean of Counseling	<i>H. Covarrubias</i>
942	Student Hunger Program	<i>H. Covarrubias</i>
943	Ca Wellness Foundation-DREAM	<i>S. Pesqueira</i>
945	Puente Project	<i>L. Johnson</i>
946	Other Student Services	<i>H. Covarrubias</i>